SOLICITATION				IVIS	1. REQUIS	SITION NUMB	ER	PAGE	1 OF		
2. CONTRACT NO. 3. AWARD/EFFECTIVE 4. ORDER NUMBI					R 5. SOLICITATION NUMBER			6. SOLICITATION ISSUE			
2. 001111101110	DATE (mm-dd-yyyy)				0.002.0.				ATE (mm-dd-yyyy)		
SLO100-10-0	C-0898				5	SLO100-10-	Q-0898		05-14-20	10	
	OR SOLICITATION ORMATION CALL:					b. TELEPHONE NUMBER (No colle calls)			8. OFFER DUE DATE/ LOCAL TIME 05/31/2010		
9. ISSUED BY General Services	. Office	CODE		10. THIS AC	L QUISITION II TRICTED OF		SET ASIDE:			10	
US Embassy	Some			OININEO	TRIOTED OF	` _	SMALL BUSI	NESS [NG SMALL	
Hviezdoslavovo				NAICC			HUBZONE SI	MALL	BUSINES	55	
811 02 Bratislav ICO 308 45 785	a			NAICS: SIZE STAN	DARD:		SERVICE-DIS			☐ 8(A)	
11 DELIVERY FOR	PEOR	12 DISCOUNT TEE	IMC				OWNED SMA	ALL BUSI	NESS		
DESTINATION I	1. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED 12. DISCOUNT TERMS			□ T	HIS CONTI	RACT IS A	130. KATING				
BLOCK IS MAR				□¹3a. R	ATED ORDER NDER DPAS (15 CFI 00)		14. METHOD OF SOLICITATION X RFQ IFB RFP				
SEE SCHE											
15. DELIVERY TO		CODE		16. ADMINIS	TERED BY		Δ α	COD		NI F	
		_									
47. 00NTD40T0											
17a. CONTRACTO OFFEROR	OR/ CODE L	FACILITY L CODE		18a. PAYME Budget & I				COD	E [
				US Embass							
TELEPHONE NO.											
	REMITTANCE IS DIFFER	ENT AND PUT SUCH ADI	DRESS IN			ADDRESS SHO	OWN IN BLOCK 18a L	JNLESS B	LOCK		
OFFER				BELOW	IS CHECKED	SEE ADDE	ENDUM				
19. ITEM NO.	SCHEDU	20. LE OF SUPPLIES/S	SERVICES		21. NTITY	22. UNIT	23. UNIT PRIC	E		4. DUNT	
1	Security Alarm s	ystem at CMR -Bas	e year		1	All				0.00	
2	First Option Year				1	All		0.00		0.00	
3	Second Option Y	ear			1	All				0.00	
4	Third Option Yea	ır			1	All				0.00	
5	Fourth Option Ye	ear									
	VAT 19%				1	All			1	0.00	
					1	All				0.00	
	1				1	All				0.00	
	,	d/or Attach Additional She	ets as Necessary)		1						
25. ACCOUNTING	(Use Reverse an		ets as Necessary)		1		. TOTAL AWARD /	AMOUNT	For Govt. U		
	AND APPROPRIATION			52.212-3 AND 5	2.212-5 ARE A	26			For Govt. L	lse Only)	
X 27a. SOLICITAT	AND APPROPRIATION INCORPORATES B	ON DATA	12-1, 52.212-4. FAR 5			26	DENDA X A	RE 🔲	`	lse Only) 0.00 TACHED	
X 27a. SOLICITAT	AND APPROPRIATION INCORPORATES BET/PURCHASE ORDER IF	ON DATA Y REFERENCE FAR 52.2	12-1, 52.212-4. FAR 5 ERENCE FAR 52.212-	4. FAR 52.212	5 IS ATTACHE	26	DENDA X A	RE 🔲	ARE NOT AT	lse Only) 0.00 TACHED	
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	UI	23. NIT PRICE		24. AMOUNT	
				•						•	
32a. QUANTITY IN	COLUMN	21 HAS BEEN									
RECEIVED	INSF	PECTED ACCEPTED,	AND	CONFORMS TO	THE	CONTRACT, EXC	CEPT AS N	NOTED:			
32h SIGNATURE (DIZED COVEDNMENT		32c. DATE	13	24 PRINT NAME	AND TITL	E OE ALITH	ORIZED GOV	/FRNM	FNT
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE (mm-dd-yyyy)						32d. PRINT NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
		ALITHODISED CONSOLINGATION	555			or TELEBUONE		- AUTUS	N755 00 (5)	D. II. 45.	
32e. MAILING ADD	RESS OF	AUTHORIZED GOVERNMENT	REP	RESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
					3	32g. E-MAIL OF AU	JTHORIZE	D GOVERN	IMENT REPR	RESENT	ATIVE
33. SHIP NUMBER		34. VOUCHER NUMBER		AMOUNT VERIFIE	ED	36. PAYMENT				37. CH	HECK NUMBER
PARTIAL F	FINAL			CORRECT FOR		COMPLETE	E PA	ARTIAL	FINAL		
38. S/R ACCOUNT N		39. S/R VOUCHER NUMBER	40.	PAID BY		<u>l</u>					
41a. I CERTIFY 1	THIS ACCO	 DUNT IS CORRECT AND PROF	L PER I	OR PAYMENT	42	a. RECEIVED BY	(Print)				
41b. SIGNATURE A	AND TITLE	OF CERTIFYING OFFICER		41c. DATE (mm-dd-yyyy)	42	b. RECFIVED AT	(Location)				
\(\text{\tint{\text{\tin}\tint{\text{\ti}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin\tin\tin\tinit{\texi}\tint{\text{\text{\text{\text{\text{\text{\text{\texi}\tint{\text{\texit{\ti}\tint{\text{\text{\text{\text{\texi}\tint{\tiint{\text{\texit{\texi}\tin}\text{\text{\texit{\texi{\texi{\texi{\texi{\tex{				42b. RECEIVED AT (Location)							
				42c. DATE REC'D (mm-dd-yyyy) 42d. TOTAL CONTAINERS							